

mab.environmental LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

January 02, 2014

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10663, which covers services from 12/1/2013 to 12/31/2013. This invoice, dated 1/2/2014, is for \$14735.74. Your total balance, including past charges, is \$33975.53. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$12,339.53
Total expenses	\$2,396.21
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$19,546.93)
Total previous balance	\$38,786.72
Balance Due	\$33,975.53

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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#111
Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

January 02, 2014

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10663

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2013	MAB	Develop Presentation Materials Preparation for TC Meeting.	1.70 176.40/hr	299.88
	MAB	Document Review Comments to CSM.	1.20 176.40/hr	211.68
	MAB	Document Review Comments to TCSR.	1.00 176.40/hr	176.40
	MAB	Develop Presentation Materials SSP2 data review; slides for TC.	0.60 176.40/hr	105.84
	MAB	Conference Call w/dmi, msg re preparations for TC meeting.	1.25 176.40/hr	220.50
12/3/2013	MAB	Develop Presentation Materials Materials for TC review, HQ presentations.	1.40 176.40/hr	246.96
	MAB	Document Review TCSR edits, CSM comments.	1.30 176.40/hr	229.32
	MAB	Conference Call w/K&L, C&M; re progress update; interactions w/EPA.	0.96 176.40/hr	169.83

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2013	MAB	Develop Presentation Materials w/msg; preparation for TC Meeting. Review dmi edits.	0.58 176.40/hr	101.53
	MAB	Conference Call HQ presentation slides.	1.11 176.40/hr	195.71
12/4/2013	MAB	Meeting TC Meeting - Newark NJ	8.00 176.40/hr	1,411.20
12/5/2013	MAB	Conference Call Reveiw of HQ slides.	1.41 176.40/hr	249.02
	MAB	Telephone Call w/dmi re EPA documents.	0.43 176.40/hr	76.44
	MAB	Correspondence re HQ meeting; logistics.	1.10 176.40/hr	194.04
12/6/2013	MAB	Correspondence re HQ meeting materials; TCSR, NCP evaluation.	1.80 176.40/hr	317.52
	MAB	Conference Call w/TC re HQ materials.	1.27 176.40/hr	223.44
	MAB	Conference Call w/AQ, dmi re target areas.	0.80 176.40/hr	141.12
12/8/2013	MAB	Correspondence re HQ meetings; logistics.	1.30 176.40/hr	229.32
12/9/2013	MAB	Conference Call Steering Committee meeting.	3.75 176.40/hr	661.01
12/10/2013	MAB	Document Review Presentation materials, CSM final review, travel to NJ.	4.40 176.40/hr	776.16

			<u>Hrs/Rate</u>	<u>Amount</u>
12/10/2013	MAB	Conference Call w/TC re HQ materials.	1.22 176.40/hr	214.62
12/12/2013	MAB	Meeting Travel to DC; meeting w/HQ.	8.50 176.40/hr	1,499.40
12/13/2013	MAB	Document Review Meeting notes; correspondence w/counsel, TC.	1.50 176.40/hr	264.60
	MAB	Telephone Call w/msg re follow-up.	0.49 176.40/hr	86.78
12/16/2013	MAB	Correspondence re DC meetings; dispute resolution; preparation for SC meeting (telecon w/RL).	2.40 176.40/hr	423.36
12/17/2013	MAB	Correspondence Materials for SC Meeting; FSWP meeting documents.	1.50 176.40/hr	264.60
	MAB	Conference Call SC Meeting (by teleconference).	5.44 176.40/hr	959.03
12/18/2013	MAB	Conference Call w/dmi. Meeting debrief; preparation for FSSC meeting.	1.20 176.40/hr	211.68
	MAB	Conference Call FSSC Meeting; follow-up w/dmi.	5.15 176.40/hr	908.46
	MAB	Correspondence re EPA responses; requests for information.	1.00 176.40/hr	176.40
12/20/2013	MAB	Correspondence Transmittal of codes, documentation, CSM. Cover letter review. Follow-up with Q/msg.	2.60 176.40/hr	458.64

			<u>Hrs/Rate</u>	<u>Amount</u>
12/23/2013	MAB	Document Review re FS Metrics.	1.30 176.40/hr	229.32
12/30/2013	MAB	Document Review Preparation for TC Meeting; review agenda.	1.10 176.40/hr	194.04
12/31/2013	MAB	Develop Presentation Materials Preparation for TC Meeting; SSP2, RI, FFS preparations.	1.20 176.40/hr	211.68
For professional services rendered			69.96	\$12,339.53

Additional Charges :

			<u>Qty/Price</u>	
12/1/2013	MAB	Airfare HQ Meeting.	1 759.90	759.90
12/4/2013	MAB	CPG Per Diem Contracted NJ per diem; lodging/meals. Dates: 12/1-12/5 Purpose: NJ Meetings	4 120.00	480.00
12/5/2013	MAB	Auto Rental Prorated (4 days @ 78.82)	4 78.82	315.28
	MAB	Fuel Fuel for rental car.	1 20.84	20.84
12/12/2013	MAB	Lodging/Meals Prorated - one night - DC trip.	1 258.57	258.57
	MAB	Tolls Travel to DC.	1 8.00	8.00
	MAB	Transportation (Taxi/Rail) Travel to DC - taxi to K&L.	1 24.00	24.00

			<u>Qty/Price</u>	<u>Amount</u>										
12/12/2013	MAB	Auto Rental Travel to DC - prorated one day only.	1 170.20	170.20										
	MAB	Parking Meetings in DC.	1 36.00	36.00										
12/13/2013	MAB	Fuel Fuel for rental car - no receipt available.	1 21.12	21.12										
12/27/2013	MAB	Airfare Travel to NJ - TC/RASC Meetings.	1 302.30	302.30										
Total additional charges				<u>\$2,396.21</u>										
Total amount of this bill				<u>\$14,735.74</u>										
Previous balance				<u>\$38,786.72</u>										
Accounts receivable transactions														
12/9/2013	Payment - Thank You			<u>(\$19,546.93)</u>										
Total payments and adjustments				<u>(\$19,546.93)</u>										
Balance due				<u><u>\$33,975.53</u></u>										
<table> <tr> <td>Current</td><td>30 Days</td><td>60 Days</td><td>90 Days</td><td>120 Days</td></tr> <tr> <td><u>14,735.74</u></td><td><u>19,239.79</u></td><td><u>0.00</u></td><td><u>0.00</u></td><td><u>0.00</u></td></tr> </table>					Current	30 Days	60 Days	90 Days	120 Days	<u>14,735.74</u>	<u>19,239.79</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
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